

INVOICE

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : www.facebook.com/dotcomChennai Website: www.dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343,9841464343 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in		Invoice No. M ASU/478/25-26		Dated 16-Jan-26	
		Delivery Note		Mode/Terms of Payment PAYTM QR 40000/-	
		Reference No. & Date.		Other References REF 4363161	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
Buyer (Bill to) E.VISHNU ARAVINTH 8072309579 vishnuaravinth1@gmail.com NO 1/325, MUTHUMARIAMMAN KOVIL STREET,NELVOY, KANCHEEPURAM,CHENNAI-603105. State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		Terms of Delivery PAYTM QR 22990/- REF 394580			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ASUS K3605VC-RP412WS/I5-13GEN/16GB/512GB /RTX3050/ WIN 11 <i>Batch : TAN0CX00D598410</i>	84713010	1 NOS	53,381.36	NOS	53,381.36
			1 NOS			
	CGST OUTPUT				9 %	4,804.32
	SGST OUTPUT				9 %	4,804.32
Total			1 NOS			₹ 62,990.00

Amount Chargeable (in words) E. & O.E
Currency Sixty Two Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	53,381.36	9%	4,804.32	9%	4,804.32	9,608.64
Total	53,381.36		4,804.32		4,804.32	9,608.64

Tax Amount (in words) : **Currency Nine Thousand Six Hundred Eight and Sixty Four paise Only**

Company's PAN : **AIBPK8946N**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Dotcom

 Authorised Signatory